

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Thymes, Robyn D	§	Case No. 07 B 22062
		§	
	Debtor	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 11/26/2007.

2) The plan was confirmed on 02/11/2008.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was dismissed on 02/28/2011.

6) Number of months from filing or conversion to last payment: 40.

7) Number of months case was pending: 42.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$21,800.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$38,388.50
Less amount refunded to debtor	\$984.92

NET RECEIPTS: \$37,403.58

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,854.00
Court Costs	\$0
Trustee Expenses & Compensation	\$2,292.40
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$6,146.40

Attorney fees paid and disclosed by debtor \$0

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept of Revenue	Priority	\$200.00	NA	NA	\$0	\$0
Internal Revenue Service	Priority	\$18,773.78	\$20,790.11	\$20,790.11	\$12,245.09	\$0
City Of Chicago	Secured	\$475.41	\$475.41	\$475.41	\$475.41	\$0
Countrywide Home Loans Inc.	Secured	\$98,542.59	\$89,589.51	\$89,589.51	\$0	\$0
Countrywide Home Loans Inc.	Secured	\$6,260.82	\$6,260.82	\$6,260.82	\$1,220.40	\$0
Greater Suburban Acceptance Co	Secured	\$20,466.45	\$20,466.45	\$20,466.45	\$16,688.12	\$0
Litton Loan Servicing	Secured	\$628.16	\$628.16	\$628.16	\$628.16	\$0
Litton Loan Servicing	Secured	\$24,000.00	\$24,066.31	\$24,066.31	\$0	\$0
Advance America	Unsecured	\$2,700.00	NA	NA	\$0	\$0
Advocate Trinity Hospital	Unsecured	\$0	NA	NA	\$0	\$0
AIS Services	Unsecured	NA	\$366.66	\$366.66	\$0	\$0
Allied Interstate	Unsecured	\$1,515.00	NA	NA	\$0	\$0
AT&T	Unsecured	\$425.00	NA	NA	\$0	\$0
Cash Advance	Unsecured	\$560.00	NA	NA	\$0	\$0
CCA	Unsecured	\$73.00	NA	NA	\$0	\$0
Check N Go	Unsecured	\$1,200.00	NA	NA	\$0	\$0
City Of Chicago	Unsecured	\$24.59	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
City Of Chicago Dept Of Revenue	Unsecured	\$400.00	\$720.00	\$720.00	\$0	\$0
Comcast	Unsecured	\$130.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$0	\$88.66	\$88.66	\$0	\$0
Dakota State Bank	Unsecured	\$411.00	\$411.07	\$411.07	\$0	\$0
Elisha Greenfield	Unsecured	NA	\$1,885.00	\$1,885.00	\$0	\$0
Evergreen Med	Unsecured	\$53.00	NA	NA	\$0	\$0
Exelon	Unsecured	\$169.00	NA	NA	\$0	\$0
First American Cash Advance	Unsecured	\$900.00	NA	NA	\$0	\$0
First Cash Advance	Unsecured	\$1,355.29	NA	NA	\$0	\$0
Galway Financial Service	Unsecured	\$305.00	\$305.00	\$305.00	\$0	\$0
Genesis Financial Svcs Db a USA Wel	Unsecured	NA	\$1,365.20	\$1,365.20	\$0	\$0
Global Payments	Unsecured	\$119.00	\$119.05	\$119.05	\$0	\$0
Greater Suburban Acceptance Co	Unsecured	\$0	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	NA	\$30,676.23	\$30,676.23	\$0	\$0
Internal Revenue Service	Unsecured	\$27,817.07	NA	NA	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$670.00	\$670.20	\$670.20	\$0	\$0
Lenscrafters	Unsecured	\$308.00	NA	NA	\$0	\$0
Lifewatch Inc	Unsecured	\$386.00	NA	NA	\$0	\$0
Loop Dental Center	Unsecured	\$1,911.00	NA	NA	\$0	\$0
Midwest Verizon Wireless	Unsecured	\$1,242.00	\$1,242.51	\$1,242.51	\$0	\$0
NDC Check Services	Unsecured	\$119.00	NA	NA	\$0	\$0
Orland Square Cosmetic And Implant	Unsecured	\$149.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$376.00	\$178.63	\$178.63	\$0	\$0
Sprint PCS	Unsecured	\$0	NA	NA	\$0	\$0
Unique Insurance	Unsecured	\$2,235.00	NA	NA	\$0	\$0
United Cash	Unsecured	\$505.00	NA	NA	\$0	\$0
United States Dept Of Education	Unsecured	\$2,792.00	NA	NA	\$0	\$0
US Cellular	Unsecured	\$289.00	NA	NA	\$0	\$0
WOW Internet & Cable	Unsecured	\$1,233.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$113,655.82	\$0	\$0
Mortgage Arrearage	\$6,888.98	\$1,848.56	\$0
Debt Secured by Vehicle	\$20,466.45	\$16,688.12	\$0
All Other Secured	\$475.41	\$475.41	\$0
TOTAL SECURED:	\$141,486.66	\$19,012.09	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$20,790.11	\$12,245.09	\$0
TOTAL PRIORITY:	\$20,790.11	\$12,245.09	\$0
GENERAL UNSECURED PAYMENTS:	\$38,028.21	\$0	\$0

Disbursements:

Expenses of Administration	\$6,146.40	
Disbursements to Creditors	\$31,257.18	
TOTAL DISBURSEMENTS:		\$37,403.58

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: May 11, 2011

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.